

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery – purchase of Pendrives for the use of Minister(Infrastructure & Investments) peshi from Compusun Technologies, Secunderabad – Payment of Rs.4,900/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.5895

DATED:10.10.2008.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.36830/OP.III/2008-1, , dated 6-10-08
- 3 Invoice No.3332, Dated: 10-10-2008 from the Compusun Technologies, Secunderabad.

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O R D E R

Sanction is accorded for the payment of Rs.4,900/- (Rupees four thousand nine hundred only) to M/s.Compusun Technologies, Hyderabad towards the cost of 4 GB Pendrives supplied for the use of Minister(Infrastructure & Investments) peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESC)

L.CHANDRA MOHAN
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

The Compusun Technologies, Secunderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

